

IN RE:  
HAZEL M THOMPSON

CASE NO. 06 B 08389

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-4429

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/14/2006 and was confirmed 09/14/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	2028.64	.00	2028.64
AT&T WIRELESS	UNSECURED	364.17	.00	364.17
COLUMBUS BANK & TRUST	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	879.57	.00	879.57
APPLIED CARD BANK	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	325.85	.00	325.85
MACNEAL MEMORIAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF HUMAN S	NOTICE ONLY	NOT FILED	.00	.00
DEPT OF HUMAN SERVICES	NOTICE ONLY	NOT FILED	.00	.00
VALUE CITY	UNSECURED	1194.00	.00	1194.00
PROVIDIAN NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
PALISADES COLLECTION LLC	UNSECURED	NOT FILED	.00	.00
STANLEY HONG DDS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1.36	.00	1.36
RESURGENCE FINANCIAL LLC	UNSECURED	1810.81	.00	1810.81
ILLINOIS DEPT OF HUMAN S	UNSECURED	969.64	.00	969.64
LEDFORD & WU	DEBTOR ATTY	2,990.00		2,990.00
TOM VAUGHN	TRUSTEE			740.18
DEBTOR REFUND	REFUND			283.52

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,587.74	
PRIORITY		2,028.64
SECURED		.00
UNSECURED		5,545.40

ADMINISTRATIVE		2,990.00
TRUSTEE COMPENSATION		740.18
DEBTOR REFUND		283.52
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TOTALS	11,587.74	11,587.74

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE